

CHW
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#16

AN ORDINANCE 99709

AMENDING CITY ORDINANCE NO. 96269, DATED AUGUST 29, 2002, BY AUTHORIZING THE CITY MANAGER OR HER DESIGNEE TO EXTEND THE PROGRAMMING SERVICES CONTRACT WITH OPEN SYSTEMS GROUP, INC. (O.S.G.) FOR A PERIOD OF TWELVE MONTHS, FOR CONTINUED PROFESSIONAL SERVICES TO FINALIZE THE IMPLEMENTATION OF THE POLICE FIELD ENTRY REPORTING SYSTEM, INCLUDING ENTRY, RETRIEVAL, AND ELECTRONIC STORAGE OF ALL POLICE REPORTS, IMPLEMENTING A REPORT MANAGEMENT SYSTEM, AND INCORPORATING THE NECESSARY SOFTWARE INTERFACE TO EXISTING PROPRIETARY PROGRAMMING APPLICATIONS THROUGH LICENSES FROM O.S.G. FOR THE PERIOD BEGINNING NOVEMBER 1, 2004, AND ENDING OCTOBER 31, 2005.

WHEREAS, pursuant to Ordinance 96269, passed and approved on August 29, 2002, the City of San Antonio entered into a professional services contract with The Open Systems Group, Inc. (O.S.G.) to provide computer consulting, programming, support, and maintenance in connection with the Public Safety Integrated Technology System Project; and

WHEREAS, said contract terminates on October 31, 2004; and

WHEREAS, various delays have prevented completion of the work contemplated by the contract; and

WHEREAS, it is necessary to extend the term of the contract for twelve months so that the work plan established by the parties may be completed; and

WHEREAS, all other terms and conditions of the contract, including the hourly rate for the services being provided by O.S.G., will remain unchanged; **NOW THEREFORE**:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The City Manager and the City Manager's designee are hereby authorized to execute an amendment to the a professional services contract with The Open Systems Group, Inc. (O.S.G.), authorized by Ordinance 96269, passed and approved on August 29, 2002, to extend its term to October 31, 2005. All other terms and conditions of the contract, including the hourly rate for the services being provided by O.S.G., shall remain unchanged. Upon execution, a copy of the amendment shall be attached hereto.

SECTION 2. From the existing appropriation in fund 45-939007 (1999 Public Safety), index code 514927 (Fees to Professional Contractors), the amount of \$54,682.64 is authorized to be encumbered and made payable to O.S.G. for continued professional services in connection with the Public Safety Integrated Technology System Project.

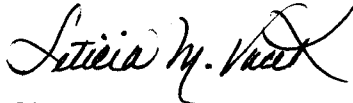
SECTION 3. The financial allocations in this ordinance are subject to approval by the Director of the Finance Department. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific index codes and fund numbers as necessary to carry out the purpose of this ordinance.

SECTION 4. This ordinance shall take effect ten days from the date of passage.

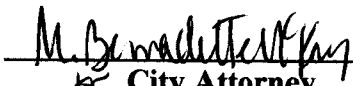
PASSED AND APPROVED this 14th day of September, 2004.


M A Y O R
EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney